



Payment Report
FY2008-09
March Payment

*****Final*****

07

CASCADE COUNTY

0098 Great Falls Elem

District ANB: EL: 7,260 HS: 0

Located ANB: 7,260

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	15,633,706.19	10,943,594.34	4,690,111.85	1,563,370.62
This Month's Payment - sent to 1st Interstate Great Falls				1,563,370.62
Quality Educator (01-3111)				
ENTITLEMENT	1,668,467.03	1,167,926.90	500,540.13	166,846.70
This Month's Payment - sent to 1st Interstate Great Falls				166,846.70
At Risk Student (01-3112)				
ENTITLEMENT	322,844.47	225,991.15	96,853.32	32,284.45
This Month's Payment - sent to 1st Interstate Great Falls				32,284.45
Indian Education for All (01-3113)				
ENTITLEMENT	148,104.00	103,672.80	44,431.20	14,810.40
This Month's Payment - sent to 1st Interstate Great Falls				14,810.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	180,000.00	126,000.00	54,000.00	18,000.00
This Month's Payment - sent to 1st Interstate Great Falls				18,000.00
Special Education (01-3115)				
ENTITLEMENT	1,559,306.72	1,091,514.69	467,792.03	155,930.67
This Month's Payment - sent to 1st Interstate Great Falls				155,930.67

* Entitlement has been recalculated

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CASCADE COUNTY

0098 Great Falls Elem

District ANB: EL: 7,260 HS: 0

Located ANB: 7,260

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	160,812.98	160,812.98	0.00	160,812.98
This Month's Payment - sent to 1st Interstate Great Falls				160,812.98
This Month's Payment for District				2,112,055.82

0099 Great Falls H S

District ANB: EL: 0 HS: 3,623

Located ANB: 3,623

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	9,310,165.84	6,517,116.06	2,793,049.78	931,016.58
This Month's Payment - sent to 1st Interstate Great Falls				931,016.58
Quality Educator (01-3111)				
ENTITLEMENT	838,034.50	586,624.15	251,410.35	83,803.45
This Month's Payment - sent to 1st Interstate Great Falls				83,803.45
At Risk Student (01-3112)				
ENTITLEMENT	49,610.63	34,727.42	14,883.21	4,961.06
This Month's Payment - sent to 1st Interstate Great Falls				4,961.06

* Entitlement has been recalculated

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CASCADE COUNTY

0099 Great Falls H S

District ANB: EL: 0 HS: 3,623

Located ANB: 3,623

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	73,909.20	51,736.44	22,172.76	7,390.92
This Month's Payment - sent to 1st Interstate Great Falls				7,390.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	81,200.00	56,840.00	24,360.00	8,120.00
This Month's Payment - sent to 1st Interstate Great Falls				8,120.00
Special Education (01-3115)				
ENTITLEMENT	745,064.99	521,545.50	223,519.49	74,506.50
This Month's Payment - sent to 1st Interstate Great Falls				74,506.50
Transportation 1st Semester (10-3210)				
ENTITLEMENT	47,277.59	47,277.59	0.00	47,277.59
This Month's Payment - sent to 1st Interstate Great Falls				47,277.59
This Month's Payment for District				1,157,076.10

* Entitlement has been recalculated

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CASCADE COUNTY

0101 Cascade Elem

District ANB: EL: 231 HS: 0

Located ANB: 231

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	563,563.65	394,494.59	169,069.06	56,356.37
This Month's Payment - sent to Cascade County				56,356.37
Quality Educator (01-3111)				
ENTITLEMENT	62,230.19	43,561.14	18,669.05	6,223.02
This Month's Payment - sent to Cascade County				6,223.02
At Risk Student (01-3112)				
ENTITLEMENT	6,764.79	4,735.36	2,029.43	676.48
This Month's Payment - sent to Cascade County				676.48
Indian Education for All (01-3113)				
ENTITLEMENT	4,712.40	3,298.68	1,413.72	471.24
This Month's Payment - sent to Cascade County				471.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Cascade County				40.00
Special Education (01-3115)				
ENTITLEMENT	32,119.20	22,483.44	9,635.76	3,211.92
This Month's Payment - sent to Cascade County				3,211.92

* Entitlement has been recalculated

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CASCADE COUNTY

0101 Cascade Elem

District ANB: EL: 231 HS: 0

Located ANB: 231

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	28,263.72	28,263.72	0.00	28,263.72
This Month's Payment - sent to Cascade County				28,263.72
This Month's Payment for District				95,242.75

0102 Cascade H S

District ANB: EL: 0 HS: 157

Located ANB: 157

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	529,844.75	370,891.36	158,953.39	52,984.48
This Month's Payment - sent to Cascade County				52,984.48

Quality Educator (01-3111)

ENTITLEMENT	42,919.58	30,043.72	12,875.86	4,291.96
This Month's Payment - sent to Cascade County				4,291.96

At Risk Student (01-3112)

ENTITLEMENT	3,115.02	2,180.50	934.52	311.50
This Month's Payment - sent to Cascade County				311.50

* Entitlement has been recalculated

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CASCADE COUNTY

0102 Cascade H S

District ANB: EL: 0 HS: 157

Located ANB: 157

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,202.80	2,241.96	960.84	320.28
This Month's Payment - sent to Cascade County				320.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Cascade County				120.00
Special Education (01-3115)				
ENTITLEMENT	23,345.90	16,342.13	7,003.77	2,334.59
This Month's Payment - sent to Cascade County				2,334.59
Transportation 1st Semester (10-3210)				
ENTITLEMENT	34,781.25	34,781.25	0.00	34,781.25
This Month's Payment - sent to Cascade County				34,781.25
This Month's Payment for District				95,144.06

* Entitlement has been recalculated

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CASCADE COUNTY

0104 Centerville Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	421,576.87	295,103.83	126,473.04	42,157.69
This Month's Payment - sent to Cascade County				42,157.69
Quality Educator (01-3111)				
ENTITLEMENT	54,025.92	37,818.13	16,207.79	5,402.59
This Month's Payment - sent to Cascade County				5,402.59
At Risk Student (01-3112)				
ENTITLEMENT	11,605.98	8,124.20	3,481.78	1,160.60
This Month's Payment - sent to Cascade County				1,160.60
Indian Education for All (01-3113)				
ENTITLEMENT	3,468.00	2,427.60	1,040.40	346.80
This Month's Payment - sent to Cascade County				346.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Cascade County				120.00
Special Education (01-3115)				
ENTITLEMENT	26,223.07	18,356.17	7,866.90	2,622.31
This Month's Payment - sent to Cascade County				2,622.31

* Entitlement has been recalculated

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CASCADE COUNTY

0104 Centerville Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	14,022.36	14,022.36	0.00	14,022.36
This Month's Payment - sent to Cascade County				14,022.36
This Month's Payment for District				65,832.35

0105 Centerville H S

District ANB: EL: 0 HS: 92

Located ANB: 92

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	356,241.12	249,368.77	106,872.35	35,624.11
This Month's Payment - sent to Cascade County				35,624.11

Quality Educator (01-3111)

ENTITLEMENT	29,127.15	20,389.04	8,738.11	2,912.72
This Month's Payment - sent to Cascade County				2,912.72

At Risk Student (01-3112)

ENTITLEMENT	2,314.39	1,620.08	694.31	231.44
This Month's Payment - sent to Cascade County				231.44

* Entitlement has been recalculated

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CASCADE COUNTY

0105 Centerville H S

District ANB: EL: 0 HS: 92

Located ANB: 92

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,876.80	1,313.76	563.04	187.68
This Month's Payment - sent to Cascade County				187.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Cascade County				100.00
Special Education (01-3115)				
ENTITLEMENT	16,137.19	11,296.04	4,841.15	1,613.72
This Month's Payment - sent to Cascade County				1,613.72
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,150.29	14,150.29	0.00	14,150.29
This Month's Payment - sent to Cascade County				14,150.29
This Month's Payment for District				54,819.96

* Entitlement has been recalculated

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CASCADE COUNTY

0112 Belt Elem

District ANB: EL: 219 HS: 0

Located ANB: 219

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	529,570.51	370,699.35	158,871.16	52,957.05
This Month's Payment - sent to Cascade County				52,957.05
Quality Educator (01-3111)				
ENTITLEMENT	58,309.06	40,816.37	17,492.69	5,830.91
This Month's Payment - sent to Cascade County				5,830.91
At Risk Student (01-3112)				
ENTITLEMENT	5,363.32	3,754.31	1,609.01	536.33
This Month's Payment - sent to Cascade County				536.33
Indian Education for All (01-3113)				
ENTITLEMENT	4,467.60	3,127.32	1,340.28	446.76
This Month's Payment - sent to Cascade County				446.76
Special Education (01-3115)				
ENTITLEMENT	32,416.60	22,691.62	9,724.98	3,241.66
This Month's Payment - sent to Cascade County				3,241.66
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,830.13	12,830.13	0.00	12,830.13
This Month's Payment - sent to Cascade County				12,830.13

* Entitlement has been recalculated

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0112 Belt Elem		District ANB: EL: 219 HS: 0			
		Located ANB: 219			
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					75,842.84
0113 Belt H S		District ANB: EL: 0 HS: 124			
		Located ANB: 124			
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		441,825.53	309,277.85	132,547.68	44,182.55
This Month's Payment - sent to Cascade County					44,182.55
Quality Educator (01-3111)					
ENTITLEMENT		28,594.80	20,016.36	8,578.44	2,859.48
This Month's Payment - sent to Cascade County					2,859.48
At Risk Student (01-3112)					
ENTITLEMENT		2,346.48	1,642.55	703.93	234.65
This Month's Payment - sent to Cascade County					234.65
Indian Education for All (01-3113)					
ENTITLEMENT		2,529.60	1,770.72	758.88	252.96
This Month's Payment - sent to Cascade County					252.96

* Entitlement has been recalculated

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CASCADE COUNTY

0113 Belt H S

District ANB: EL: 0 HS: 124

Located ANB: 124

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Cascade County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,545.97	14,382.20	6,163.77	2,054.60
This Month's Payment - sent to Cascade County				2,054.60
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,830.13	12,830.13	0.00	12,830.13
This Month's Payment - sent to Cascade County				12,830.13
This Month's Payment for District				62,434.37

0118 Simms H S

District ANB: EL: 0 HS: 123

Located ANB: 123

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	439,154.48	307,408.15	131,746.33	43,915.45
This Month's Payment - sent to Cascade County				43,915.45

* Entitlement has been recalculated

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CASCADE COUNTY

0118 Simms H S

District ANB: EL: 0 HS: 123

Located ANB: 123

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	47,196.63	33,037.62	14,159.01	4,719.66
This Month's Payment - sent to Cascade County				4,719.66
At Risk Student (01-3112)				
ENTITLEMENT	3,657.73	2,560.39	1,097.34	365.77
This Month's Payment - sent to Cascade County				365.77
Indian Education for All (01-3113)				
ENTITLEMENT	2,509.20	1,756.44	752.76	250.92
This Month's Payment - sent to Cascade County				250.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Cascade County				40.00
Special Education (01-3115)				
ENTITLEMENT	31,422.72	21,995.89	9,426.83	3,142.27
This Month's Payment - sent to Cascade County				3,142.27
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,910.93	14,910.93	0.00	14,910.93
This Month's Payment - sent to Cascade County				14,910.93

* Entitlement has been recalculated

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0118 Simms H S		District ANB: EL: 0 HS: 123		
		Located ANB: 123		
	Paid Thru March	Remaining	Monthly	
	Total Due	Balance Due	Payment Due	
This Month's Payment for District				67,345.00

0127 Vaughn Elem District ANB: EL: 84 HS: 0
Located ANB: 84

	Paid Thru March	Remaining	Monthly	
	Total Due	Balance Due	Payment Due	
Direct State Aid (01-3110)				
ENTITLEMENT	225,029.41	157,520.58	67,508.83	22,502.94
This Month's Payment - sent to Cascade County				22,502.94
Quality Educator (01-3111)				
ENTITLEMENT	33,462.00	23,423.40	10,038.60	3,346.20
This Month's Payment - sent to Cascade County				3,346.20
At Risk Student (01-3112)				
ENTITLEMENT	2,649.51	1,854.65	794.86	264.95
This Month's Payment - sent to Cascade County				264.95
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	1,199.52	514.08	171.36
This Month's Payment - sent to Cascade County				171.36

* Entitlement has been recalculated

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CASCADE COUNTY

0127 Vaughn Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	2,100.00	900.00	300.00
This Month's Payment - sent to Cascade County				300.00
Special Education (01-3115)				
ENTITLEMENT	24,120.97	16,884.70	7,236.27	2,412.10
This Month's Payment - sent to Cascade County				2,412.10
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,979.01	10,979.01	0.00	10,979.01
This Month's Payment - sent to Cascade County				10,979.01
This Month's Payment for District				39,976.56

0131 Ulm Elem

District ANB: EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	250,519.32	175,363.51	75,155.81	25,051.93
This Month's Payment - sent to Cascade County				25,051.93

* Entitlement has been recalculated

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CASCADE COUNTY

0131 Ulm Elem

District ANB: EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	29,921.11	20,944.77	8,976.34	2,992.11
This Month's Payment - sent to Cascade County				2,992.11
At Risk Student (01-3112)				
ENTITLEMENT	3,983.52	2,788.45	1,195.07	398.35
This Month's Payment - sent to Cascade County				398.35
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	1,356.60	581.40	193.80
This Month's Payment - sent to Cascade County				193.80
Special Education (01-3115)				
ENTITLEMENT	15,499.60	10,849.72	4,649.88	1,549.96
This Month's Payment - sent to Cascade County				1,549.96
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,832.68	3,832.68	0.00	3,832.68
This Month's Payment - sent to Cascade County				3,832.68
This Month's Payment for District				34,018.83

* Entitlement has been recalculated

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CASCADE COUNTY

1195 Deep Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,169.25	7,118.51	3,050.74	1,016.93
This Month's Payment - sent to Cascade County				1,016.93
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Cascade County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	71.40	30.60	10.20
This Month's Payment - sent to Cascade County				10.20
Special Education (01-3115)				
ENTITLEMENT	760.24	532.14	228.10	76.02
This Month's Payment - sent to Cascade County				76.02
This Month's Payment for District				1,407.35

* Entitlement has been recalculated

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CASCADE COUNTY

1225 Sun River Valley Elem

District ANB: EL: 218 HS: 0

Located ANB: 218

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	526,883.82	368,818.66	158,065.16	52,688.38
This Month's Payment - sent to Cascade County				52,688.38
Quality Educator (01-3111)				
ENTITLEMENT	72,350.93	50,645.63	21,705.30	7,235.09
This Month's Payment - sent to Cascade County				7,235.09
At Risk Student (01-3112)				
ENTITLEMENT	8,957.02	6,269.90	2,687.12	895.70
This Month's Payment - sent to Cascade County				895.70
Indian Education for All (01-3113)				
ENTITLEMENT	4,447.20	3,113.04	1,334.16	444.72
This Month's Payment - sent to Cascade County				444.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Cascade County				40.00
Special Education (01-3115)				
ENTITLEMENT	58,851.11	41,195.77	17,655.34	5,885.11
This Month's Payment - sent to Cascade County				5,885.11

* Entitlement has been recalculated

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CASCADE COUNTY

1225 Sun River Valley Elem

District ANB: EL: 218 HS: 0

Located ANB: 218

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	18,586.17	18,586.17	0.00	18,586.17	
This Month's Payment - sent to Cascade County				18,586.17	
This Month's Payment for District					85,775.17

9699 North Ctrl Learn Res Ctr

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	19,468.80	13,628.16	5,840.64	1,946.88	
This Month's Payment - sent to Cascade County				1,946.88	
Special Education (82-3233)					
ENTITLEMENT	130,849.61	91,594.72	39,254.89	13,084.96	
This Month's Payment - sent to Cascade County				13,084.96	
This Month's Payment for District					15,031.84

* Entitlement has been recalculated

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CASCADE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	29,238,250.74	20,466,775.56	8,771,475.18	2,923,825.08	
					2,923,825.08
Quality Educator (01-3111)					
ENTITLEMENT	2,967,680.90	2,077,376.63	890,304.27	296,768.09	
					296,768.09
Quality Educator (82-3234)					
ENTITLEMENT	19,468.80	13,628.16	5,840.64	1,946.88	
					1,946.88
At Risk Student (01-3112)					
ENTITLEMENT	423,212.86	296,248.96	126,963.90	42,321.28	
					42,321.28
Indian Education for All (01-3113)					
ENTITLEMENT	252,980.40	177,086.28	75,894.12	25,298.04	
					25,298.04



Payment Report
FY2008-09
March Payment

*****Final*****

07

CASCADE COUNTY

County Summary

District ANB: EL: 8,282 HS: 4,104 K12: 0

County ANB: EL: 8,282 HS: 4,119 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	269,000.00	188,300.00	80,700.00	26,900.00	
					26,900.00
Special Education (01-3115)					
ENTITLEMENT	2,585,814.28	1,810,070.01	775,744.27	258,581.43	
					258,581.43
Special Education (82-3233)					
ENTITLEMENT	130,849.61	91,594.72	39,254.89	13,084.96	
					13,084.96
Transportation 1st Semester (10-3210)					
ENTITLEMENT	373,277.24	373,277.24	0.00	373,277.24	
					373,277.24



Payment Report
FY2008-09
March Payment

*****Final*****

07

CASCADE COUNTY

County Summary

District ANB: EL: 8,282 HS: 4,104 K12: 0

County ANB: EL: 8,282 HS: 4,119 K12: 0

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Total Due

Elementary Payment	2,510,151.67
High School Payment	1,436,819.49
K12 Payment	0.00
Coop Payment	15,031.84
County Payment	0.00
This Month's Payment	3,962,003.00